

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-16471-AMC**

Danielle Nicole Morris  
934 Chandler Street  
Philadelphia PA 19111

Petition Filed Date: 10/15/2019  
341 Hearing Date: 12/13/2019  
Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$350.00		01/31/2020	\$350.00		02/27/2020	\$350.00	
03/31/2020	\$350.00		05/07/2020	\$352.99		06/11/2020	\$350.00	
07/06/2020	\$352.99		08/14/2020	\$350.00		09/17/2020	\$350.00	
10/08/2020	\$300.00		11/23/2020	\$300.00		12/04/2020	\$300.00	
01/07/2021	\$300.00		02/04/2021	\$300.00		03/31/2021	\$300.00	
04/08/2021	\$300.00		05/26/2021	\$300.00				
<b>Total Receipts for the Period: \$5,555.98 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,905.98</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Danielle Nicole Morris	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$828.55	\$0.00	\$828.55
2	FORD MOTOR CREDIT COMPANY »» 002	Secured Creditors	\$344.27	\$0.00	\$344.27
3	M&T BANK »» 003	Mortgage Arrears	\$5,583.93	\$0.00	\$5,583.93
4	SYNCHRONY BANK »» 004	Unsecured Creditors	\$3,759.62	\$0.00	\$3,759.62
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$348.58	\$0.00	\$348.58
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$4,623.30	\$0.00	\$4,623.30
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$1,092.02	\$0.00	\$1,092.02
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$5,860.00	\$5,131.13	\$728.87

**Chapter 13 Case No. 19-16471-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,905.98	Current Monthly Payment:	\$300.00
Paid to Claims:	\$5,131.13	Arrearages:	(\$50.98)
Paid to Trustee:	\$504.85	Total Plan Base:	\$18,155.00
Funds on Hand:	\$270.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).